

DPD-3044-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [REDACTED] 25X1

SUBJECT : Transfer of Accounts -- [REDACTED] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$235.00 to the [REDACTED]. This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-30/P Voucher No. 1576).

25X1

25X1 [REDACTED]

Per Diem Adjustment	4-28 February 1959	\$ 81.10
Per Diem Adjustment	1-15 March 1959	<u>36.40</u>
		<u>\$117.50</u>

25X1 [REDACTED]

Per Diem Adjustment	4-28 February 1959	\$ 81.10
Per Diem Adjustment	1-15 March 1959	<u>36.40</u>
		<u>\$117.50</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

25X1 [REDACTED]

[REDACTED]  
Authorized Certifying Officer

6 May 1959

Dist:

2 - Add

1 - Peris file { [REDACTED] } 25X1

1 - Peris file { [REDACTED] }

1 - [REDACTED] (Pin) 25X1

1 - Reading File

1 - Chrono

DES:ew/DPD-FINAN/6 May 1959

25 YEAR  
RE-REVIEW